

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Establishment – State Audit Department – Smt.Sunayana Chouhan, Assistant Audit Officer of State Audit Department obtained medical treatment to self for Vaccum Delivery at Farhat Hospital, Saleemnagar Colony, Malakpet, Hyderabad during the period from 05.04.2007 to 08.04.2007 – Reimbursement of medical Expenses for an amount of Rs.6,885/- – Sanctioned – Orders – Issued.

FINANCE (ADMN.II) DEPARTMENT

G.O.Rt.No.3678

Dated: 09.09.2008

Read the following:-

1. From the Director of State Audit, A.P.Hyderabad letter Roc.No.14356/208/02/2008, dated 01.08.2008.
2. From the Superintendent, Gandhi Hospital, Secunderabad letter Rc.MRD/MR/GHS/442/2008, dated 24.07.2008.
3. G.O.Ms.No.74, HM & FW (K1) Department, dated 15.03.2005.

ORDER :-

In the reference 1st read above, the Director of State Audit, A.P.Hyderabad has furnished the proposal for reimbursement of Medical Reimbursement of Rs.12,050/- to Smt.Sunayana Chouhan, Assistant Audit Officer, State Audit, Hyderabad. The individual has represented that she underwent medical treatment during the period from 05.04.2007 to 08.04.2007 in an emergency condition at Farhat Hospital, Saleemnagar Colony, Malakpet, Hyderabad for Vaccum Delivery, which is not a recognized Hospital and requested to relax the Rules.

2. In the reference 2nd read above, the Superintendent, Gandhi Hospital, Secunderabad has scrutinized the medical bills and recommended the net admissible amount after deducting the inadmissible amount of Rs.4,400/- against Rs.12,050/- which is limited to Rs.7,650/- and after 10% cut imposed on Rs.7,650/-, allowed a net admissible amount of Rs.6,885/-. Thus she has allowed a net admissible amount of Rs.6,885/- in terms of G.O. Ms.No.74, HM & FW (K1) Department, dated 15.03.2005 read with G.O.Ms.No.105, HM & FW Department, dated 09.04.2007, subject to relaxation of rules, as the Farhat Hospital, Saleemnagar Colony, Malakpet, Hyderabad is not recognized by the Government of A.P.

3. In view of the circumstances explained by the Director of State Audit, A.P.Hyderabad in the reference 1st read above and as recommended by the Superintendent, Gandhi Hospital, Secunderabad in the reference 2nd read above, Government after careful consideration, hereby accord sanction for an amount of

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Rs.6,885/- (Rupees Six Thousand Eight Hundred and Eighty Five only) after deducting the inadmissible amount of Rs.4,400/- against Rs.12,050/- which is limited to Rs.7,650/- and after 10% cut imposed on Rs.7,650/-, allowed a net admissible amount of Rs.6,885/- to Smt.Sunayana Chouhan, Assistant Audit Officer, State Audit, Hyderabad towards medical expenses incurred to her treatment during the period from 05.04.2007 to 08.04.2007 in an emergency condition admitted at Farhat Hospital, Saleemnagar Colony, Malakpet, Hyderabad for Vaccum Delivery in relaxation of A.P.I.M.A.Rules, 1972 read with G.O.Ms.No.74, HM &FW (K1) Department, dated 15.03.2005 and G.O.Ms.No.105, HM & FW Department, dated 09.04.2007, since the said Hospital is not recognized by the Government and without referral letter from NIMS.

4. The expenditure sanctioned in para 3 above shall be debited to “010 Salaries – 017 Medical Reimbursement under the Head of Account to which the pay and allowances of the individual are debited.

5. The original bills alongwith all relevant papers are returned herewith to the Director of State Audit, A.P.Hyderabad for taking necessary action in the matter accordingly.

6. “Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in.goir>”.

Dr. SAMEER SHARMA
SECRETARY TO GOVERNMENT (FP)

To
The individual through the Director of State Audit,
A.P.Hyderabad (with original medical bills).
The Director of State Audit, A.P.Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, A.P.Hyderabad.
Copy to S.F./S.Cs.

// FORWARDED BY ORDER //

SECTION OFFICER